From: Katelyn Miller [katelyn@pharmasales.com]

Sent: 3/19/2021 5:20:55 PM

To: exec [exec@safechain.com]; Kendreas Ferdinand [KendreasF@Safechain.com]

CC: Open Orders [wwopenorders@pharmasales.com]
Subject: RETURN REQUEST: VLS Pharmacy 27-NY0160

Attachments: Invoice INV.01I44730066609.pdf; Invoice INV.01I44720066609.pdf; Invoice INV.01I44812066609.pdf

Good Afternoon & Happy Friday!

VLS Pharmacy 27-NY0160 would like to return the HIV products listed below due to damage/dirty labels. I have attached images of the damaged products to this email as well as the corresponding invoices. If approved, can you please send over RMA and return label? Return information listed below:

INV# 01144730

- #1 Symtuza
- Lot# 19JG484
- EXP 10/31/21

INV# 01144812

- #1 Juluca
- Lot# R43R
- EXP 10/31/2021

INV# 01144720

- #1 Tivicay
- Lot# 7J4V
- EXP 3/30/2024

INV# 01L44720

- #2 Triumeq
- Lot# GW8A
- EXP 9/30/21

Thank you very much!

www.pharmasales.com

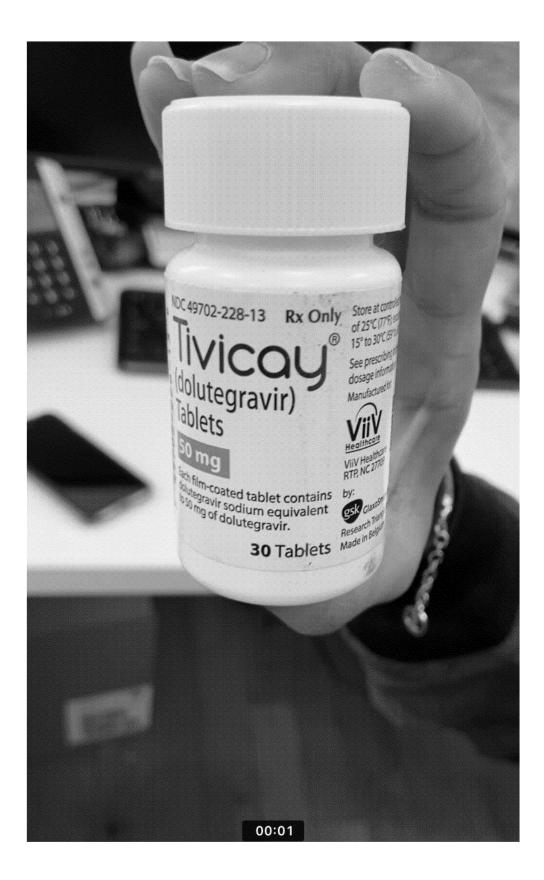
Katelyn Miller | GPO Administrative Specialist World Wide Pharma Sales Safe Chain Solutions Cell: 410-310-1043 | Fax: 888-885-1244 Email: Katelyn@PharmaSales.com

308

GOVERNMENT

1:24-cr-20255-WPD

 $P_{harma}S_{ales_{\otimes}com}$







Remit To: Safe Chain Solutions, LLC PO Box 479 Souderton, PA 18964

Tel: 855-437-5727

Fax:

Inv Number 01144730 Page: 1

www.safechain.com accounting@safechain.com

SAFE CHAIN SOLUTIONS, LLC 822 CHESAPEAKE DRIVE CAMBRIDGE, MD 21613

Tel: 855-437-5727 Fax: 866-930-1128 RS0477617

Bill-to: 27-NY0160

VLS PHARMACY INC 4402 5TH AVE

ATTN: ACCOUNTS PAYABLE BROOKLYN NY 11220

Ship-to: PHAR 004

VLS PHARMACY 4402 5TH AVE

ATTN: GOPESH/SUMIT BROOKLYN NY 11220

Invoice Date:	03/12/21	Salesman:	LEGACY - HIV
Ship Date:	03/12/21	Ship Via:	UPS Next Day
Our Order No:	01S40548001	Customer Order #	: VERBAL
		Terms:	LEGACY GPO ACH1
License	018418 Exp: 12/31/22		LicExp:12/31/22

Special OVERNIGHT N/C.

Instructions:

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	G61958-2002-01								
	DESCOVY TAB 30CT	3	ΕA	3	EΑ	0	1781.08	EA	5,343.24
	200/25MG								
	NDC#: 61958-2002-01								
	Prod Strength: 200-25 MG								
	Prod Size: 30 EA								
	Lot #: 22080			3					
	Expiration Date: 01/31/24								
2	G59676-0800-30								
	SYMTUZA TAB 30CT	1	EΑ	1	EA	0	3749.78	EA	3 , 749.78
	800/150/200/10MG								
	NDC#: 59676-0800-30								
	Prod Strength: 800-150-200-1	MG							
	Prod Size: 30 EA								
	Lot #: 19JG484			1					
	Expiration Date: 10/31/21								
	SUB TOTAL								9,093.02
	INVOICE TOTAL								\$9,093.02
	CARTON TRACKING NUMBERS:								
	CTN#1 1Z5861WW2430687418								
	Additional License Information								
	State License for NY - Destination	tion							
	018418 Exp 12/31/22	1011							
	010410 Exp 12/31/22								
	PLEASE NOTE OUR NEW REMIT TO A	DRESS							

 Cartons: 1
 Weight: 0.6
 * Non-Taxable

 ** REPRINT (2) **



Remit To: Safe Chain Solutions, LLC PO Box 479 Souderton, PA 18964

Tel: 855-437-5727

Fax:

Inv Number 01144720 Page: 1

www.safechain.com accounting@safechain.com

SAFE CHAIN SOLUTIONS, LLC 822 CHESAPEAKE DRIVE CAMBRIDGE, MD 21613

Tel: 855-437-5727 Fax: 866-930-1128 RS0477617

Bill-to:27-NY0160

VLS PHARMACY INC 4402 5TH AVE

ATTN: ACCOUNTS PAYABLE BROOKLYN NY 11220

Ship-to:PHAR 004

VLS PHARMACY 4402 5TH AVE ATTN: GOPESH/SUMIT BROOKLYN NY 11220

03/12/21 LEGACY - HIV **Invoice Date:** Salesman: 03/12/21 Ship Date: Ship Via: UPS Next Day 01S40016002 VERBAL **Our Order No:** Customer Order #: LEGACY GPO ACH1 Terms: License 018418 LicExp:12/31/22

Special OVERNIGHT N/C.
Instructions

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	G49702-0228-13								
	TIVICAY 50MG TAB 30CT	5	EΑ	5	ΕA	0	1768.167	EΑ	8,840.80
	NDC#: 49702-0228-13								
	Prod Strength: 50 MG								
	Prod Size: 30 EA								
	Lot #: RT6K			1					
	Expiration Date: 10/31/23								
	Lot #: EM3E			1					
	Expiration Date: 02/28/24								
	Lot #: 7J4V			1					
	Expiration Date: 03/30/24								
	Lot #: 8N2Y			1					
	Expiration Date: 10/31/24								
	Lot #: RJ9G			1					
	Expiration Date: 10/31/24								
2	G49702-0231-13								
	TRIUMEQ TAB 30CT	3	EΑ	3	EΑ	0	2935.287	EA	8,805.84
	600/50/300MG								
	NDC#: 49702-0231-13								
	Prod Strength: 600-50-300 MG								
	Prod Size: 30 EA								
	Lot #: GW8A			2					
	Expiration Date: 09/30/21								
	Lot #: BX3M			1					
	Expiration Date: 10/31/21								
3	G59676-0566-30								
	PREZISTA 800MG TAB 30CT	2	EΑ	2	EΑ	0	1702.19	EA	3,404.38
	NDC#: 59676-0566-30								
	Prod Strength: 800 MG								
	Prod Size: 30 EA								
	Lot #: 20CG954			2					
	Expiration Date: 01/31/23								
									CONTINUED
,	Multiple Page Invoice Page	ı . 1							
	raterpre rage involce rage								* Non Toyoble

 Cartons:1
 Weight: 2.0
 * Non-Taxable

 ** REPRINT (2) **



Remit To: Safe Chain Solutions, LLC PO Box 479 Souderton, PA 18964

Tel: 855-437-5727

Fax:

Inv Number 01l44720 Page: 2

www.safechain.com accounting@safechain.com

SAFE CHAIN SOLUTIONS, LLC 822 CHESAPEAKE DRIVE CAMBRIDGE, MD 21613

Tel: 855-437-5727 Fax: 866-930-1128 RS0477617

Bill-to:27-NY0160

VLS PHARMACY INC 4402 5TH AVE

ATTN: ACCOUNTS PAYABLE BROOKLYN NY 11220

Ship-toPHAR 004

VLS PHARMACY

4402 5TH AVE ATTN: GOPESH/SUMIT BROOKLYN NY 11220

Invoice Date	:	03/12/21	Salesman:	LEGACY - HIV				
Ship Date:		03/12/21	Ship Via:	UPS Next Day				
Our Order No:		01S40016002	Customer Order	VERBAL				
			Terms:	LEGACY GPO ACH1				
License		018418 Exp: 12/31/22		LicExp:12/31/22				
Special Instructions		ERNIGHT N/C.						

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
	SUB TOTAL								21,051.02
	INVOICE TOTAL								\$21,051.02
	CARTON TRACKING NUMBERS:								
	CTN#1 1Z5861WW2419686968 Additional License Information								
	State License for NY - Destinat	ion							
	018418 Exp 12/31/22								
	PLEASE NOTE OUR NEW REMIT TO A	DRESS							
1	Multiple Page Invoice Page: 2								

 Cartons:1
 Weight: 2.0
 * Non-Taxable

 ** REPRINT (2) **



Remit To: Safe Chain Solutions, LLC PO Box 479 Souderton, PA 18964

Tel: 855-437-5727

Fax:

Inv Number 01144812 Page: 1

www.safechain.com accounting@safechain.com

SAFE CHAIN SOLUTIONS, LLC 822 CHESAPEAKE DRIVE CAMBRIDGE, MD 21613

Tel: 855-437-5727 Fax: 866-930-1128 RS0477617

Bill-to: 27-NY0160

VLS PHARMACY INC 4402 5TH AVE

ATTN: ACCOUNTS PAYABLE BROOKLYN NY 11220

Ship-to: PHAR 004

VLS PHARMACY 4402 5TH AVE

ATTN: GOPESH/SUMIT BROOKLYN NY 11220

Invoice Date:	03/12/21	Salesman:	LEGACY - HIV
Ship Date:	03/12/21	Ship Via:	UPS Next Day
Our Order No:	01S40548002	Customer Order #	: VERBAL
		Terms:	LEGACY GPO ACH1
License	018418		LicExp:12/31/22

Special OVERNIGHT N/C.
Instructions:

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	G61958-1901-01								
	GENVOYA TAB 30CT	2	EA	2	EA	0	3130.73	* EA	6,261.46
	150/150/200/10MG								
	NDC#: 61958-1901-01								
	Prod Strength: 150-150-200-1) MG							
	Prod Size: 30 EA								
	Lot #: 17429			1					
	Expiration Date: 11/30/21								
	Lot #: 19491			1					
1 _	Expiration Date: 12/31/21								
2									
	JULUCA TAB 30CT	1	EA	1	EA	0	2750.99	* EA	2 , 750.99
	50/25MG								
	NDC#: 49702-0242-13								
	Prod Strength: 50-25 MG								
	Prod Size: 30 EA								
	Lot #: R43R			1					
	Expiration Date: 10/31/21								
3									
	TRUVADA TAB 30CT	2	EΑ	2	EA	0	1699.50	* EA	3,399.00
	200/300MG								
	NDC#: 61958-0701-01								
	Prod Strength: 200-300 MG								
	Prod Size: 30 EA								
	Lot #: 6273614A			1					
	Expiration Date: 03/31/23								
	Lot #: H436755A			1					
	Expiration Date: 03/31/23								
	SUB TOTAL								12,411.45
	INVOICE TOTAL								\$12,411.45
	CARTON TRACKING NUMBERS:								
	one of the state o								CONTINUED

* Non-Taxable ** REPRINT (2) **



SAFE CHAIN SOLUTIONS, LLC **PO Box 479 822 CHESAPEAKE DRIVE CAMBRIDGE, MD 21613**

Tel: 855-437-5727

Fax: 866-930-1128 RS0477617

Bill-to: 27-NY0160

VLS PHARMACY INC 4402 5TH AVE ATTN: ACCOUNTS PAYABLE BROOKLYN NY 11220

Remit To: Safe Chain Solutions, LLC

Souderton, PA 18964

www.safechain.com accounting@safechain.com

Page: 2

Inv Number 01144812

Tel: 855-437-5727

Fax:

Ship-to: PHAR 004 VLS PHARMACY 4402 5TH AVE ATTN: GOPESH/SUMIT BROOKLYN NY 11220

Invoice Date	:	03/12/21	Salesman:		LEGACY - HIV			
Ship Date:		03/12/21	Ship Via:		UPS Next Day			
Our Order No	0:	01S40548002	Customer Ord	er#:	VERBAL			
			Terms:		LEGACY GPO ACH1			
License		018418 Exp: 12/31	1/22		LicExp:12/31/22			
Special Instructions:	OVE	ERNIGHT N/C.						

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
	CTN#1 1Z5861WW2406084678 Additional License Information State License for NY - Destina 018418 Exp 12/31/22								
	PLEASE NOTE OUR NEW REMIT TO A	DDRESS							
	Multiple Page Invoice Page: 2								
	Multiple rage invoice rage: z								* Non Tayabla

Cartons: 1Weight: 1.0

* Non-Taxable ** REPRINT(2) **